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Purchase Order Receipt Listing

Tuesday, March 14, 2017 1:38:21 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34926 Receipt Dates from 3/14/2017 to 3/14/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
'endorID\Vendor Name	ndor Nam	3EP001 S	3ABIC Innovative Plastics Cana	ida Inc.						
PO34926	9	71400-45	71400-45 Each		3/14/2017 3/14/2017	20.0000	\$20.41	00000	C	6409 12
CAD	No	MDELRINB1.000X0 4.000	0X000°		20.0000 PLOU01		\$408.13	0.0000	0	61.00.13
		m136805								
								Total Received Quantity:	uantity:	20.0000
							Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
								Total Reject Quantity:	uantity:	0.0000
								Total Receipt Value:	t Value:	\$408.13
							Tot	Total Balance Due Quantity:	uantity:	0.0000

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	BORDEREAU	D'EXPÉDITION				1	,
SABIC POLYMERSHAPES		DATE:	ENTREPÔT: 1	MONTREAL OC	ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES	RSHAPES	
Expédier à: DART AEROSPACE LTD	Facturer à: DART AEROSPACE LTD	13-MAR-17	1665 - 55t	h Avenue, Do	55th Avenue, Dorval, QC, H9P 2W3, CA,	3, CA,	
1270 ABERDEEN STREET HAWKESBURY, ON, KGA 1K7	1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7	COMMANDE: 93028556	BON DE COMMANDE: PO34926-REP	MANDE: EP	TÉL.DE LA PERSONNE-RESSOURCE: 0014005000120	ONNE-RESSOUR	CE:
CANADA	Canada	MODALITÉS DE	MODALITÉS DE	DE	DATE DE LA		
téléphone - 1 (613)		PAIEMENT	TRANSPORT:		COMMANDE:		
6325200		OC TENT SO	Prepaid Freight	reight	06-MAR-17		
		F.A.3.	REPRÉSENTANT: MONTREAL HOUSE	IOUSE	NOM POUR LIVRAISON: 34875433	I SON:	
N° DE CONNAISSEMENT 14286816492	TRANSPORTEUR DE MARCHANDISES: PUROLATOR COURIER LTD	COMMENTAIRE SUR	FRAIS DE	TRANSPORT:			
CATÉGORIE NUMÉRO DE PIÈCE	ECE / DESCRIPTION DE L'ARTICLE	DATE		OTÉ	OTÉ	OTÉ NON	UDM
	\	D'ES	D'EXPÉDITION	COMMANDÉE	EXPÉDIÉE	EXPÉDIÉE	
1 55247104-C		11	13-MAR-2017		н	0	EA
ACT SH 1.00	ACT SH 1.000 24.00x48.00 BK CP ACETRON GP	GP					
INSTRUCTIONS SP Numéros de LCT; (1 Oté)	INSTRUCTIONS SPÉCIALES: CUT TO 5 PCS 4" X 4 Numéros de LCT: (REPLACEMENT ORDER) (1 Oté)	48" C OF	C REQUIRED				
				1	B	7	
CUT SIZE W/ID	ID: 24.00 OD: 48.00			70	191	-	
			REÇU EN BON	ÉTAT	7		
			Signé:		ŭ	Date:	

AUX RÉSULTATS, À L'EFFICACITÉ OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATÉRIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QU'IL EST INDIQUÉ DANS LES CONDITIONS DE VENTE STANDAR DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS responsabilité, à moins que cette modification ne soit précisément acceptée dans un écrit signé par Polymershapes. Aucun énoncé figurant aux présentes relativement à À moins qu'il en soit convenu autrement dans un document signé par es deux parties, toute vente par SABIC Polymershapes ("Polymershapes") est effectuée exclusivement aux termes des conditions de vente standard de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse www.sabicpolymershapes.com. BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRÉSENTES SOIENT DONNÉS DE BONNE FOI, POLYMERSHAPES NE DONNE AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT Chaque utilisateur assume l'entière responsabilité de ses décisions quant au caractère convenable des produits, des matériaux, des services, des recommandations ou des conseils pour se propre utilisation. Chaque utilisateur doit identifier et effectuer tous les tests et analyses nécessaires pour s'assurer que ses pièces finies contenant des produits, matériaux ou services achetés de SABIC Polymershapes seront sûres et pourront être utilisés dans des conditions d'utilisation finales. Aucune disposition du présent document ou de tout autre document, ni aucune recommandation ou aucun conseil verbal, ne sera réputé modifier, faire varier, remplacer ou annuler toute disposition des conditions de vente de Polymershapes ou de la présente exclusion de l'utilisation éventuelle ou suggérée de tout matériau, produit, service ou conception n'a pour but d'accorder, ni ne doit être interprété comme accordant, une licence sur les droits de brevei ou d'autres droits de propriété intellectuelle de Saudi Basic Industries Corporation ou de l'une de ses filiales ou d'un membre de son groupe couvrant cette utilisation ou cette conception, et ne doit pas être interprété comme une recommandation relative à l'utilisation de ce matériau, produit, service ou concept en violation d'un droit de brevet ou d'un autre droit de propriété RESPONSABLES DE TOUTE PERTE DÉCOULANT DE L'UTILISATION DE SES MATÉRIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES intellectuelle. SABIC est une marque de commerce de SABIC Holding Europe BV



Certificate of Conformance

1665 55th Avenue Dorval, Quebec, H9P 2W3

Date: March 13/2017

Attn:	RECEIVING DEPARTMENT	Customer P.C). Number:	PO34926-REP
To: Address:	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON.	Manufacturer's	Order No: Reference: Reference:	93028556 0001930625 MTL-105399
below confor such produc Polymershap	certified that, to the best of Polymershapes rms to the corresponding information in the sts. This certification and the sale of sees Distribution Canada standard condition written approval.	e possession of Polyme products are, unless of	rshapes Dis	tribution Canada with respect to greed to in writing, subject to
Quantity	Description			Lot Number/Spec.
1 SHT	ACETRON GP BLACK SHEET 1" X 24" X 48"		87718 ASTM	
		Polymershapes By: Title:		ege Kachena



Quadrant EPP USA, Inc. 2120 Fairmont Avenue, P.O. Box 14235 Reading, PA 19612-4235 Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval 1665 - 55th Avenue

Dorval, QUE H9P 2W3 Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval 1665, 55 Avenue

Dorval, QUE H9P 2W3 Canada

Delivery address: 1A Delivery No: 8604663

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP PLATE Black 1 x 24 x 48 IN

Item No: 02100110123 Lot: 8771818 Ship date: 03/10/17

Qtv: 1.00 PC

Supplied against purchase order number: MTL-105399

Quadrant Order No: 0001930625

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210. (ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella

FUNCTION: Product Specification & Certification Engineer

E-MAIL: stephanie.marabella@qplas.com

DATE: 03/10/17

DIGITAL SIGNATURE

Stephanie Charabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELS DATE: 17.03-		-	DDX (1.00	Pe	O / BATCH NO.:	P034926,	MIBL
MATERIAL CERT REC'D: 20 QUANTITY RECEIVED: 20 QUANTITY INSPECTED: 20 QUANTITY REJECTED: 20	2,			THICKNE SHEET S	ESS ORDERED: ESS RECEIVED: IZE ORDERED: IZE RECEIVED:	1.00"	
DESCRIPTION	(Ch	CR leck (N)		(COMMENTS		
SURFACE DAMAGE	185	N					
CORRECT FINISH	Y	N					
CORROSION	Y	N					
CORRECT GRAIN DIRECTION	(Y)	N					
CORRECT MATERIAL	(Y)	N					
CORRECT THICKNESS	(Y)	N					
PHOTO REQUIRED	Y	(M)					
CORRECT MATERIAL	(4)	N	Acestron	GP Blas	t		
CORRECT REF # TO LINK CERT	M	N	971313	•			
ORRECT MATERIAL IDENTFICATION	Y	N					
CORRECT M# ON THE MATERIAL	B	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(B)					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)					
CUT SAMPLE PIECI			TERIAL AND PROOF		HARDNESS C	HECK.	
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER REA	ADIN	G					
			located in the Qu	ality Office			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

INSPECTED BY:

DATE:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34926

Purchase Order Date 1/12/2017 PO Print Date 3/14/2017

Page Number 3 of 3

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD

UNIT 713

OTTAWA, ON K1B 5M6

CA

VC-GEP001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 267 1575

Buver

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Net 30 CAD

Ship Via:

Journey Freight collect

Currency **FOB**

Terms

FCA - (Free Carrier)

Ship Acct:

71400-45

MDELRINR1.000

1/30/2017

1.00 Each

\$36.00

\$36.00

Yes 1/30/2017

3/14/2017

WRONG COLOR SHIP (WHITE)

71400-45

MDELRINB1.000X04.000

3/14/2017 20.00 Yes Each

Line Total:

\$36.00

\$27.10

\$542.00

WRONG COLOR SHIP (WHITE)

REPLACEMENT MATERIAL GIVE SAME BATCH # M136805

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

COLOR: BLACK

1 PCS OF 1" X 24" X 48" = 8 SF

NOTE: PLEASE CUT 5 PCS TO SIZE 4" WIDE X 4 FT LONG = 20 FT

Line Total:

\$542.00

PO Total:

07103-1

\$4,356.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

9

Change Date:

3/14/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34926

Purchase Order Date 1/12/2017 PO Print Date 3/14/2017

Page Number 1 of 3

Order From:

CA

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6

VC-GEP001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 267 1575

Buyer

Chantal Lavoie

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

Journey Freight collect

Customer POID Customer Tax#

10127-2607

Terms

Net 30

Currency

CAD

Ship Via: Ship Acct: **FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB1.250	UHMWB 1.250 BLACK	2/16/2017		80.00	\$40.00	\$3,200.00
			Yes		sf		
			2/16/2017				
]		CTIVAR 1000 VIRGIN MATERIA II SOLDUR/QUADRANT PLASTI : +0.020" / NO MINUS					
						Line Total:	\$3,200,00

MDELRINR1.000

COLOR: BLACK

Delrin Round Bar 1" color:

2/16/2017

f

8.00

\$4.50 \$36.00

2/16/2017

Yes

Line Total:

\$36.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34926

Purchase Order Date 1/12/2017 PO Print Date 3/14/2017

Page Number 2 of 3

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713**

OTTAWA, ON K1B 5M6

CA

VC-GEP001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 267 1575

Buver

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Net 30

Ship To Contact

Ship To Phone

Journey Freight collect

Terms Currency

CAD

Ship Via:

3

FOB

FCA - (Free Carrier)

Ship Acct:

MDELRINB1.000X04.000

Delrin Bar

2/16/2017

20.00

f

\$27.10

\$542.00

Yes 2/16/2017

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

COLOR: BLACK

1 PCS OF 1" X 24" X 48" = 8 SF

NOTE: PLEASE CUT 6 PCS TO SIZE 4" WIDE X 4 FT LONG = 24 FT

Line Total:

\$542.00

71401-45

PROCUREMENT

2/16/2017

1.00

\$0.00

\$0.00

QUALITY CLAUSES

2/14/2017

No

Procurement Qualitry Clauses A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

Note: